

Critical System Governance Attestation

Agency Name: Department of Licensing

Name of Agency Contact: Ann Bruner

Agency Contact Phone Number: 360-664-6601

Name of Critical System	Name and Title of Business Sponsor	Have known problems been reviewed to ensure appropriate priority and accountability?	Have pending enhancement request been reviewed to ensure appropriate priority and accountability?
AAMVA	Julie Knittle, Programs & Services Assistant Director	Yes	Yes
Driver Field System (DFS)	Chuck Simchuk, Customer Relations Assistant Director	Yes	Yes
Driver Headquarter System (DHS)	Julie Knittle, Programs & Services Assistant Director	Yes	Yes
Internet Services	Chuck Simchuk, Customer Relations Assistant Director	Yes	Yes
Firearms	Kathleen Drew, Business & Professions Assistant Director	Yes	Yes
Prorate and Fuel Tax (PRFT)	Kathleen Drew, Business & Professions Assistant Director	Yes	Yes
Revenue	Tami Dohrman, Administrative Services Assistant Director	Yes	Yes
Uniform Commercial Coding (UCC)	Kathleen Drew, Business & Professions Assistant Director	Yes	Yes
Venture Licensing	Kathleen Drew, Business & Professions Assistant Director	Yes	Yes
Vehicle Field System (VFS)	Chuck Simchuk, Customer Relations Assistant Director	Yes	Yes
Vehicle Headquarter System (VHS)	Julie Knittle, Programs & Services Assistant Director	Yes	Yes

Name of Agency Director: Pat Kohler

Signature of Agency Director/Date:

Pat Kohler

1/29/2016

